

September 27, 2007

CCN 211308

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - First Quarter FY 2008 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the First Quarter FY 2008 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding this schedule to me at (208) 526-3512.

Sincerely,

A handwritten signature in black ink, appearing to read "Don A. Armour".

Don A. Armour, QA Staff Manager
National Spent Nuclear Fuel Program

CK:kjb

Attachment

Distribution

S. M. Birk, INL

S. A. Brennan, DOE-ID

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D. A. Armour Letter File (NSNFP-QAS-07-017)
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

1st QUARTER FY 2008

Signature: _____

A handwritten signature in black ink, appearing to read "D. A. Armour", is written over a horizontal line.

D. A. Armour, QAS Manager

Date: September 27, 2007

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 1st Quarter FY 08					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
8-2-07	07-NSNF-S-004	Surveillance of NSNFP Quality Records	NSNFP QA	C. Kido (STL) D. Armour (STM)	Completed 8-7-07. No DRs or concerns noted.
7-10-07	07-NSNF-S-005	Surveillance of NSNFP Quality Program Documents	NSNFP QA	C. Kido (STL) D. Armour (STM) T. Morgan (STM)	Completed 7-26-07. No DRs or concerns noted.
1 st Qtr FY 08	08-NSNF-S-001	Surveillance of Material Analysis (advanced neutron absorbers)	NSNFP QA	TBD	Currently minimal activity. Surveillance 07-NSNF-S-006 has been rescheduled from 4th Qtr FY07 to 1st Qtr FY08 and assigned as 08-NSNF-S-001
1 st Qtr FY 08	08-NSNF-S-002	Surveillance of the Work Control Processes Implemented for Generation of NSNFP Technical Reports (e.g., DOE/SNF/REP-078, etc.)	NSNFP QA	TBD	
1 st Qtr FY 08	08-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	TBD	
2 nd Qtr FY 08	08-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	TBD	
2 nd Qtr FY 08	08-NSNF-S-003	Surveillance of NSNFP Document Manual	NSNFP QA	TBD	Pending revision of NSNFP document manual to incorporate the latest QARD revision.
Supplier Assessments					
9-10-07	07-SUPP-AU-001	Supplier Audit of INL QA Program	NSNFP QA	D. Armour (ATL) C. Kido (A)	Completed evaluation 9-20-07. Preparing report. No DRs or concerns noted.
1 st Qtr FY 08	08-SUPP-S-001	Surveillance of NSNFP Qualified Supplier Deliverables	NSNFP QA	TBD	Currently minimal activity. Surveillance 07-SUPP-S-005 has been rescheduled from 4 th Qtr FY 07 to 1st Qtr FY08 and reassigned as 08-SUPP-S-001
2 nd Qtr FY 08	08-SUPP-S-002	Surveillance of INL Welding Program to Support NSNFP NiGad Material Analysis (PAE-007)	NSNFP QA	TBD	Currently minimal activity. Surveillance 07-SUPP-S-004 has been rescheduled from 4 th Qtr FY 07 to 2nd Qtr FY08. and reassigned as 08-SUPP-S-002

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 1st Quarter FY 08					
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Abbreviations: NSNFP - National Spent Nuclear Fuel Program; QA - Quality Assurance; PSO - Program Support Org; RW - Office of Civilian Radioactive Waste Management; DOE - Department of Energy; ATL - Audit Team Leader; A - Auditor; TS - Technical Specialist; STL - Surveillance Team Leader; STM - Surveillance Team Member, A - Audit, S - Surveillance; SUPP – Supplier; TBD - to be determined; NA - not applicable; DR - deficiency report; CR - condition report; CDA - deficient condition corrected during assessment; CAR - significant condition adverse to quality; PAE - Program Applicability Evaluation; TMA -Task Management Agreement; QARD - Office of Civilian Radioactive Waste Management Quality Assurance Requirements and Description document, DOE/RW-0333P